AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			o. (If applicable)
04	2001NOV21	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If oth	er than Item 6)		Code S1103A
TACOM-ROCK ISLAND		DCMA ATLANTA			
AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818		805 WALKER STREET MARIETTA GA 3006			
ROCK ISLAND IL 61299-7630		MARIEIIA GA 3000	00-2769		
EMAIL: ROBBINSM@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		ent Of Solicitation	
F N MANUFACTURING INC 797 CLEMSON ROAD			9B. Dated (Se	e Item 11)	
COLUMBIA SC 29229			Dated (Se	c Item II)	
		X	10A. Modifica	ntion Of Contra	ct/Order No.
			DAAE20-00-D	-0046/0003	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code 3S679 Facility Code			2000SEP25		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	SNATED FOR THE RECEI	PT OF OFFERS	PRIOR TO TH	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, 1					
opening hour and date specified.	or ovided each telegram of	ietter makes reference to the	sonciation and	tins amenament	, and is received prior to the
12. Accounting And Appropriation Data (If re	quired)				
No change to obbighition billing					
13. THIS KIND MOD CODE: 7		O MODIFICATIONS OF Cact/Order No. As Described 1		RDERS	
A. This Change Order is Issued Pursua	nt To:	act/Order No. As Described		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order		The Administrative Changes	(such as changes	in naving office	annronriation data. etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	(such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.		this document and return _		copies to the Iss	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E4	4:£411		h4-6h		-hdd : 611 6
Except as provided herein, all terms and condi and effect.	uons of the document refer	renced in item 9A or 10A, as	neretorore chang	geu, remams un	changed and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And Tit	le Of Contracting	Gofficer (Type	or print)
		JERRY L YOWELL YOWELLJ@RIA.ARM	Y.MIL (309)782	-6736	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		n.			
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	
NSN 7540-01-152-8070	1	30-105-02	or commuting	· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0046/0003

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS PROVIDE SHIPPING INSTRUCTIONS FOR CLIN 0001AA AND 0001AB AS FOLLOWS:

XR W0L7 ANNISTON MUNITIONS CENTER
TRANS OFFICER 256 235 6031 CL V
7 FRANKFORD AVE BLDG 380
ANNISTON, AL 36201-4199

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0003 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	14	EA	\$ 443.86000	\$6,214.04
	NSN: 1005-01-383-2872				
	NOUN: M16A4 RIFLE, 5.56 MM				
	FSCM: 19200 PART NR: 12973001				
	SECURITY CLASS: Unclassified				
	PRON: W10A0R73M1 PRON AMD: 05 ACRN: AA				
	AMS CD: 321075280303210 CUSTOMER ORDER NO: PEK00495				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090257T930 W31G1Z J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 14 28-AUG-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0003				
0001AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	40	EA	\$443.86000	\$17,754.40
	NSN: 1005-01-383-2872				
	NOUN: M16A4 RIFLE, 5.56MM				
	FSCM: 19200 PART NR: 12973001				
	SECURITY CLASS: Unclassified				
	PRON: W10A0R72M1 PRON AMD: 05 ACRN: AA				
	AMS CD: 321075280303210 CUSTOMER ORDER NO: POLOE110012				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRID ADDR SIG CD MARK FOR TO CD				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090257T931 W31G1Z J 3				
	DEL REL CD QUANTITY DEL DATE				
	1		i	i	i
	001 40 28-AUG-2002				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0003 MOD/AMD 04

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Name of Offeror or Contractor: f n manufacturing inc

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0046/0003				